

PRABHAT EDUCATION FOUNDATION



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2022-2023



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Registered office:

*Prabhat Education Foundation
B-1002 Rushin Tower,
Opp. Star Bazaar, Satellite Road,
Ahmedabad-380015*

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About Prabhat

Making learning a joyful experience for those who need an alternative.

Prabhat Education Foundation serves children with special needs. Realizing the need for education and learning of this group and particularly of children. Particularly of the institutional facility to provide systematic learning and rehabilitation services. Prabhat's initiative reflects a journey that began in 2003 through the identification and nurturing of children with learning difficulties struggling in mainstream schools. By 2005 Prabhat had begun a small Centre to serve such children.

News of Prabhat spread, and children with a range of disabilities started arriving at its door, seeking assistance. Prabhat responded with a summer workshop in cooperation with the Ahmedabad Education Society. The workshop provided an opportunity for all concerned to exchange experiences and ideas. It also helped to reveal the extent and range of the special needs required within the city of Ahmedabad. What started as a modest beginning, with one child in the year 2007, today Prabhat caters to a number of children with special needs.

Outreach and advocacy efforts of the Centers continued to provide support to other children, homes and communities. Advocacy efforts to establish partnerships with the municipal and other schools helped to evince their support to the national effort to recognize the rights of children with special needs and offer services to them within the mainstream schemes and Programs.

Today, Prabhat's programmatic activities and services are carried out under 3 major areas:

Prabhat Centres: The Centres constitute the core Prabhat's Programmes – creating an environment in which the needs, abilities and challenges of children with special needs are respected and opportunities created for them to learn and to grow as citizens. Centres are designed as 'welcoming and cheerful' spaces for therapy, play and learning by doing.

Community-Based Rehabilitation Program (CBR): The goal of Prabhat's CBR is to create enabling environments and capacities within the communities and homes to support and encourage those children with special needs and their families who cannot access Prabhat Centres due to barriers of mobility, distance or awareness. CBR is directed toward generating awareness, knowledge and capacity within homes and neighbourhoods that can mobilise them to support and nurture children with special needs.

Advocacy through networking: Advocacy strengthens each of these services and creates a more enabling environment for children with special needs in society. One of the main aims of Prabhat's advocacy is removal of stigma and fear attached with disability, so that children with special needs are included as equals within the Indian society.

Prabhat Education Foundation Board of Trustees

1. Mr. Sridhar Rajgopalan
2. Ms. Renu Seth
3. Mr. Geet Sethi
4. Prof. Ashok Chatterjee
5. Mr. Keshav Chatterjee

Executive Summary

Within the heart of Ahmedabad, Prabhat Education Foundation has steadfastly pursued its mission of inclusive education and support for children with disabilities, encapsulating a story of passion, perseverance, and profound impact.

Through Prabhat centers, we have tirelessly cultivated an environment that nurtures the growth and flourishing of children. The programs are rooted in the promotion of social interaction, physical well-being, and holistic development.

Throughout the year, our collaboration with the Riverside School flourished, breathing new life into our Buddy Interaction Initiative. Their extensive network opened an array of opportunities, expanding our horizons and enhancing our impact. Additionally, our fresh association with Miami (Florida)/Anant University broadened our perspective and invigorated our research endeavors. On the lively streets of Ahmedabad, "Happy Street" became a powerful symbol of inclusivity, encouraging the embrace of non-motorized transportation and fostering a vibrant array of activities. Children from diverse backgrounds gathered to participate in games, music, sports, and more, cultivating a sense of community and promoting healthy living. In the spirit of inclusion, the "Ek Din Prabhat Ke Naam" initiative also invited individuals from all walks of life to share a day with Prabhat children. This unique endeavor brought acceptance, instilled confidence, and created lasting memories.

The annual Khel Maha Kumbh witnessed Prabhat's children excelling with unwavering determination and dedication, inspiring parents to wholeheartedly support their children's endeavors. The spirit, tenacity, and courage exhibited by these young athletes served as an inspiration to all. Festivals proved to be powerful tools for Prabhat in fostering unity and togetherness.

Exposure visits empowered children to navigate real-life situations, equipping them with essential life skills, such as handling money and engaging in social interactions. Prabhat also conducted remedial classes, ensuring children with disabilities were prepared for mainstream education. These initiatives not only supported children but also educated school authorities, parents, and fellow students about the unique needs and capabilities of these children.

Our critical focus remained on advocacy through networking leading to new partnerships that provided training opportunities and rehabilitation services. Opening bank accounts for children with disabilities ensured access to financial services and fostered independence. We believe that collaborations on research efforts will strengthen Prabhat's interventions, serving as vital bridges to reach more children and families in need.

Through various capacity-building workshops, we ensured that parents, teachers, and our team were equipped with the necessary skills and knowledge to support children with disabilities. These workshops covered a wide range of topics, from inclusive education to healthy eating, teaching methods, and more. Prabhat's Community-Based Rehabilitation involved medical camps, distribution camps, and networking initiatives, ensuring that children with disabilities and their families received the comprehensive support they required.

As another year draws to a close, we remain resolute in our commitment to fostering an inclusive society. We extend our heartfelt gratitude to our esteemed partners for their invaluable contributions that fueled our achievements throughout the past year. At Prabhat, we believe in the power of connection and joy of shared aspirations. So, if you find yourself in our neighborhood, we welcome you with open hearts and a steaming cup of chai. Together, let's celebrate the spirit of inclusivity and create a brighter future for every child.

PROGRAM UPDATES

Prabhat Centers

Prabhat centres are dedicated to providing inclusive education and support to children with disabilities. These centers have a strong focus on fostering a sense of belonging and community among their students. Through various initiatives and programs, we have attempted to create an environment where children can learn, grow, and thrive. The activities conducted throughout the year promote social interaction, physical well-being, and overall development. We have also worked towards mainstreaming children with mild and moderate-level disabilities into regular schools, providing them with the necessary educational, therapeutic, and counseling support. The centers aim to create a society that is inclusive and supportive of individuals with disabilities.

Buddy Interaction:

The Prabhat Education Foundation and The Riverside School have enjoyed a mutually enriching relationship for over 13 years through their Buddy Interaction initiative. By participating in this program, students from The Riverside School have gained an in-depth understanding of the unique needs and challenges faced by children with disabilities. The strong bond of friendship they share is a testament to the inclusive world we should strive for. This year, as part of their citizenship program, sixth-grade students visited the homes of children with disabilities to gain a deeper understanding of their lived experiences. Several parents also participated in this unique learning opportunity.



Happy Street



In June of this year, aProCH organized "Happy Street" in the bustling Law-Garden area of Ahmedabad. This popular event encourages people to use non-motorized forms of transportation and invites them to come out and socialize on Sunday mornings through a diverse range of activities. The area was blocked off for several hours, providing a safe space for people of all backgrounds to stroll, bike, jog, or engage in a variety of games and sports. Children from all over Ahmedabad, regardless of their socioeconomic status, gathered to participate in activities like music, dance, sports, drawing competitions, yoga, and Zumba. Prabhat students had a wonderful time interacting and bonding with children from different schools and organizations. The event also gave NGOs an opportunity to raise awareness about their causes and attracted large numbers of youths to make "Happy Street" a regular part of their Sunday routine.

Overall, this was an engaging and inclusive event that brought people together and promoted healthy living and social interaction in Ahmedabad.

Ek Din Prabhat ke Naam

"Ek Din Prabhat Ke Naam" is one of the most beloved and popular initiatives of the Prabhat Education Foundation. It is a unique opportunity for individuals from various backgrounds to come together and spend a day with Prabhat children. A total of 11 celebrations took place under this initiative this year. We began with a special celebration of Falak's birthday. He spent the day participating in fun activities, playing games, and dancing with the children. Falak's warm presence and enthusiasm quickly endeared him to the children, who were delighted to find a new friend in him.



The initiative continued throughout the year, with Prabhat hosting 4 events in July alone. These events provided children with a sense of acceptance and helped to bolster their confidence, contributing to their overall development. September saw the celebration of 2 birthdays, including that of Khushboo, a highly trained and dedicated physiotherapist who works with children at the Danilimda Centre. Khushboo's unique perspective and passion for her work were apparent throughout the day, as she celebrated her special day with the children and helped to create lasting memories.

As the year progressed, the initiative continued to gain momentum. In October, 4 individuals celebrated their birthdays with enthusiasm, bringing an atmosphere of joy and excitement to the Prabhat campus. Festivities included cake, gifts, and a special lunch, creating an environment of fun and frolic that characterized the entire day.

Overall, the "Ek Din Prabhat Ke Naam" initiative embodies the spirit of inclusiveness and community that lies at the heart of Prabhat's mission. By bringing individuals from different walks of life together with the children they serve, the initiative helps to create a sense of belonging and connection that contributes to the well-being of all involved.

Khel Maha Kumbh



The annual sports event, Khel Mahakumbh, organized by the Gujarat government, continues to provide a platform for individuals to showcase their sportsmanship, as traditional and modern sports are played. Prabhat Education Foundation has been an active participant in the event, with children from the organization participating regularly.

This year, we witnessed an outstanding representation of Prabhat's children, with 101 kids taking part in various sporting events. Despite their disabilities, these children were determined and dedicated to giving their best, with 3 of them winning awards for their exceptional performance. The participation of Prabhat's children in these events has had a deep positive impact on their overall progress. Furthermore, it has motivated and encouraged parents to support their children in their endeavors. Witnessing our children's spirit, determination, and tenacity to succeed is a source of inspiration and motivation for all of us.



Festivals

The organization believes in the power of festivals to bring people together and promote inclusion. They celebrated various festivals throughout the financial year, which were enjoyed by all. Independence Day was marked by an event organized by 'aProch', where students enjoyed games, dance, music, and togetherness. Teacher's Day was celebrated with Children dressing up as their teachers. The team came together for Diwali and Eid, and the celebrations were enjoyed by six local schools. Children's Day was celebrated with painting events, dancing lessons, and an outdoor Street-Smart event. During Gujarat's elections, Prabhat was requested by the AMC to provide wheelchairs, and the team organized 257 wheelchairs across the city's booths. Christmas was enjoyed by the children, and Uttarayan was celebrated with colorful balloons. Women's Day saw fun, games, awareness, and discussion organized for all the women who extend their support in different ways, and Holi was celebrated with great joy and enthusiasm.



Exposure Visits

Prabhat continued its commitment to providing a unique approach to learning beyond four walls and utilized various means to build capacity and stretch limited resources. In August, we organized an exciting fun fair visit for children at Vatva. The visit provided an opportunity for the children to understand and handle real-life situations like purchasing items, exchanging money, and social interactions. Additionally, the visit was a training opportunity for students from the Composite Regional Centre who were interning with Prabhat. They were able to understand and demonstrate how to handle children with various disabilities in a public space.



In December, as part of its commitment to teaching life skills, Prabhat took children from the Vatva Centre on a shopping trip. Each child was given 20 rupees to purchase items they like. The visit helped children develop social skills, learn how to handle their finances, make calculations and build their overall confidence.

Remedial Visits



As part of Prabhat's commitment to mainstreaming children with mild and moderate-level disabilities into regular schools, remedial classes were conducted throughout the year. The process involved preparing the children for mainstream education with educational, therapeutic, and counseling support, as well as sensitization training for school authorities and other students and their parents. These efforts impacted a total of 138 children with mild and moderate-level disabilities. The organization provided educational, therapeutic, and counseling support to prepare them for mainstream education. The assessments conducted by Dr. Killol and Dr. Malav Shah covered 91 children, while 39 children underwent speech therapy conducted by Prabhat's experts. Additionally, 7 children were admitted to the Anganwadi closest to their homes. Prabhat remains dedicated to helping children with disabilities integrate into mainstream society.

Advocacy Through Networking

Institutional Collaborations

Prabhat Education Foundation has established partnerships with various institutions to provide training opportunities and rehabilitation services to those with disabilities. In August, we collaborated with Sharda College of Physiotherapy and Composite Regional College to train physiotherapy students and provide practical work experiences for students. Furthermore, we set up a physiotherapy space in 2 anganwadi centers in Vatva to provide rehabilitation to young children with identified disabilities. In November, we worked with the Association for People with Disabilities and Wipro to conduct an access audit to improve the organization's facilities. Additionally, we also partnered with Gujarat University's Department of Mass Communication & Journalism to create advocacy programs and workshops.



At present, researchers from Miami (Florida)/Anant University are conducting a study to understand the public health systems in the community that Prabhat serves, which will provide a broader perspective and strengthen Prabhat's own research efforts. These studies will be extremely valuable in corroborating the effectiveness of Prabhat's interventions and improving the organization's strategies going forward.

Internships and Volunteering

Prabhat Education Foundation has been fortunate to receive volunteer support from various institutions over the past year. Volunteers from Ahmedabad University and L J College helped with data organization, data management, and home visits with children with special abilities. Volunteers from NMIMS, PDPU, Gujarat Law School, LJ School of Law, Ahmedabad University, Gujarat Vidyapeeth, and NID also supported the cause. Their involvement provided an excellent platform to advocate for the cause and further convert these youngsters into ambassadors for Prabhat. Their work can be viewed on the official website at <https://prabhateducationfoundation.org/ways-you-can-help-prabhat/>.



In August, 12 students from LJ School of Law presented their work involving simplifying the New Disability Act 2016. Fifteen students from Composite Regional Centre (CRC) also interned with us. Additionally, first-year BBA students from Gujarat Law School raised funds by selling scrap and organized a fun-filled event for the children and their parents. Eight students from Ahmedabad University interned with us to develop materials on first aid and workplace etiquette.

Prabhat's efforts to cultivate creativity through fresh ideas have been successful, with eight students from NID developing a mobile sensory unit for home-based children and tactile teaching resources created specifically for remedial classes by interns from Ahmedabad University. We thank all our volunteers and interns for making a big difference in the lives of the persons with special abilities in various meaningful ways.

Capacity Building

Vocational Training Unit:

We are pleased to report that Prabhat Education Foundation has made significant progress following the establishment of a vocational training unit to support persons with disabilities (PwDs) in their search for meaningful employment. In a country where the estimated PwD population is around 40-80 million, constituting between 4-8% of India's population, there is a growing need to create sustainable vocational opportunities for PwDs. In response, Prabhat has set up a sheltered workshop with unique skill-building opportunities such as cooking, tailoring, screen printing, data entry, and paper bag making, and also introduced home-based and factory-based work opportunities. The organization's targeted regions are Danilimda, Vatva, Bherampura, Isanpur, and Lambha, and its surrounding areas in Ahmedabad city, Gujarat. The methodology involved identification, assessment, counseling/guidance for individuals with disability and their families, skill-based training, and orientation at the workplace, among others. The vocational unit is an extension of Prabhat's pre-vocational activities for young adults with mild to moderate ID and more severe forms of locomotor disabilities, with parents being encouraged to participate actively. Prabhat aims to create replicable models for the workshop and products generated from the interventions will be marketed through online and offline collaborations, breaking stereotypes and creating large-scale awareness among society on hiring those with disabilities.



One of the successful accomplishments of this Unit has been the story of 'Dil se Kaffi Café.' The Grade 6 students at Riverside School collaborated with the Vocational Training Unit of Prabhat to revamp its cafeteria in September. The students worked on redesigning the name, interiors, and menu of the cafeteria, along with providing service training to Prabhat's students. In October, their final design was approved, and they began implementing the changes while fundraising a part of the cost. In November, the students' hard work culminated in a new design plan that was developed in collaboration with the Prabhat team and children. In January, the Dil se Kaffi Café, which is a part of Prabhat's vocational training unit, underwent a complete redesign. The revamped café provides hands-on learning and appeals to guests and visitors alike. Overall, this collaboration was an inspiring example of teamwork and a holistic approach to revamping the vocational training unit's cafeteria.

Jai and Jignesh: A Journey of Inclusion



Jai and Jignesh, twin brothers with special needs, faced educational challenges at Kankaria Shala No-8. Prabhat established a resource room to support their integration into mainstream education. Despite initial resistance to classroom activities, the brothers received comprehensive assessments and were diagnosed with hyperactivity and intellectual disability. With the support of their parents, Prabhat implemented tailored interventions and counseling within the school premises.

Under Prabhat's guidance, the brothers gradually increased their ability to sit and engage in activities in the resource room. Within a month, they showed remarkable progress, actively participating in group activities, communicating with peers, and following instructions from teachers. Both parents and teachers praised Prabhat's efforts in fostering positive changes.

While acknowledging the progress made, Prabhat recognizes that there is still a long way to go. The collaboration between the school, family, and Prabhat creates an inclusive environment for Jai and Jignesh's ongoing development. Their journey serves as an inspiring example of successful inclusion for children with disabilities in mainstream education.

Training with Teachers & Parents:



Prabhat has successfully conducted capacity building exercises for parents and teachers during the year. Identifications of 28 schools from the working areas of the organization were completed after which teachers from 4 schools were trained in March itself. The first phase of training included orientation and rapport building, which deepened as the level of engagement increased. Additionally, a counselling workshop was organized for the parents of the Anganwadi Children to create awareness around issues related to basic needs, economic, social and educational issues. Another training session was held where parents were taught 8 types of simple therapy and learning activities to continue the activities conducted at the Centre at home. To provide ongoing support, the team has been conducting regular parent meetings with a focus on information sharing and extending support to parents. These meetings covered a range of topics, including the benefits of outdoor exposure visits and information on social entitlements for children with special needs provided by members from CRC (Composite Regional Centre, government of India). The organization's efforts have helped the parents and teachers to develop the necessary skills and knowledge to work more effectively with children with disabilities.

Anganwadi Workshops:

Prabhat used an efficient mapping tool provided by the Urban Management Centre in Ahmedabad to identify over 24 anganwadis in the Danilimda ward for the training. We then provided training and capacity building to 8 of these anganwadis. This training focused on strengthening the anganwadis' ability to work with children with disabilities. Prabhat's team sensitized 2 workers each from 20 anganwadis in the Danilimda ward. This sensitization training focused on raising awareness of the needs of children with disabilities and how to identify them. We also organized a psychology training session for 71 anganwadi workers. The session was led by Dr. Killol Brahmhatt and focused on identification and tackling behavioral issues among young children, especially those that have arisen since the COVID-19 pandemic. Through these efforts, Prabhat is working to strengthen anganwadis and schools so that they can better serve children with disabilities.



Capacity Building for Prabhat Team

Throughout the year, Prabhat's team underwent various capacity-building workshops, including an inclusive education session with expert Ms. Mala Arora, a healthy-eating session with Vaidya Akhilesh Varrier, a 5-day workshop on teaching and learning methods hosted by Khelghar and Wipro Foundation, and a 4-day residential workshop by Dasra for its Rebuild India Community. These workshops provided the team with valuable insights, training, and peer-to-peer learning opportunities that will facilitate their work in the development sector. It will enable the team to stay up to date with the latest trends and best practices in their field, thereby strengthening the organization's overall impact and effectiveness.

Community Based Rehabilitation

Aids and Appliance Distribution



Throughout the year, Prabhat's Community-Based Rehabilitation (CBR) team provided support services to children and individuals with special needs. Their efforts included organizing assessment camps, providing counseling and guidance sessions to new parents, and procuring and distributing critical aids and appliances from various agencies. The team helped individuals obtain essential entitlements like medical certificates, bank accounts, railway passes, pension schemes, and state transport passes. In total, the team assisted 53 individuals in obtaining civil certificates, 54 in obtaining railway passes, 57 in obtaining state transport passes, 16 in obtaining bank accounts, and 49 in obtaining pension schemes. Additionally, they distributed 23 wheelchairs, 2 CP chairs, 40 MR kits, 3 crutches, 5 tricycles, and 14 hearing aids to those in need.

Durga's Journey: Empowering a Young Life



Durga, an 18-year-old girl, embarked on a transformative journey at Prabhat, a center for marginalized children. Her family migrated in search of better opportunities and care for her ailing father but found disappointment. Durga's skeptical mother visited the center and allowed her daughter to observe firsthand. Gradually, Durga engaged in activities, finding comfort in familiar tasks. With personalized attention, she became more independent and contributed to household chores. Durga's progress became a beacon of hope for her struggling family. Through Prabhat, they accessed government entitlements and disability schemes, providing crucial support. Her growth was evident during the lockdown as she assisted her mother. Though her attendance waned, Durga applied her training at home and enjoyed occasional visits. The family regularly attended distribution events, receiving supplies and aids. Durga's journey showcases the transformative power of inclusive care. Her progress brings joy and sustenance to her family, proving every child's potential for growth. Her smile reflects the positive impact of Prabhat and the resilience of the human spirit.

These efforts helped to improve the quality of life for individuals with disabilities in the community and underscore Prabhat's ongoing commitment to their wellbeing.

Building Essential Networks



Prabhat is committed to building essential networks to support the holistic development of children with disabilities. In March, Prabhat received support from Mr. Bhupendra Tripathi, a high-ranking official at the Reserve Bank of India, to open bank accounts for several children with disabilities. This will help the children to access financial services and lead a more independent life. Prabhat also collaborated with Social Venture Partners to provide social interaction opportunities for children in its vocational training unit. The children made cupcakes for dinner meet and were able to interact with guests confidently. These opportunities are essential for the children's development and will help them to prepare for employment. In addition, Prabhat met with representatives of Visamo Kids Foundation, an organization that provides quality education to children from economically weak families. Visamo Kids Foundation is now looking to bring in children with special needs, and Prabhat is providing guidance on how to best serve these children. These partnerships are essential for Prabhat to achieve its mission of providing comprehensive services to children with disabilities. By building essential networks, Prabhat is able to reach more children and families and provide them with the support they need to thrive.

Medical Camps

Prabhat organized several medical camps in the past year, providing free eye check-ups and psychological assessments to children with disabilities.

- In June, 21 children underwent a psychological assessment and a free eye check-up by Dr. Brinda Shah.
- In July, 12 children underwent thorough testing and 20 children received prescription spectacles.
- In December, 30 parents participated in fun, interactive psychology sessions led by Dr. Killol.
- In February, 9 children from Berral market dehlu were taken for a detailed eye check-up at Dr. Brinda's clinic.

These medical camps have been essential in providing children with disabilities with the healthcare they need. The psychological assessments have helped to identify any underlying mental health issues, and the eye check-ups have helped to detect any vision problems. The provision of prescription spectacles has also made a significant difference in the lives of the children, as it has allowed them to see more clearly and participate more fully in activities. It would not have been possible without the support of Dr. Brinda Shah, who is a highly skilled and experienced optometrist. Dr. Shah is the only optometrist in Ahmedabad who treats those with low vision, and her expertise has been invaluable to Prabhat.



The medical camps are just one example of how Prabhat is working to provide comprehensive services to children with disabilities. By providing access to healthcare, Prabhat is helping to ensure that these children have the opportunity to reach their full potential.

Distribution Camps

Prabhat has received support from several organisations through distribution camps. These camps have provided essential items, such as laptops, education kits and food, to children with disabilities and their families.



- **State Bank of India:** In May, State Bank of India gifted Prabhat with laptops to enhance computer skills for the young adults preparing to enter into the job market. These laptops will be used by the children to learn computer skills, which will help them to find jobs and become more independent.

- **Muthoot Finance:** In June, Muthoot Finance distributed education kits to 50 children. These kits included lunchboxes, compass boxes, pens, pencils, writing pads, and water bottles. The kits will help the children to stay organized and have the supplies they need to learn.

- **Rise Against Hunger:** In February, Rise Against Hunger donated 1000 packets of rice-dal fortified meal to Prabhat. These meals will be distributed to children with disabilities and their families, providing them with nutritious food.

These distribution camps have been essential in providing children with disabilities and their families with the support they need. The items received will help children to learn, stay organized and have access to nutritious food.

Awards

Prabhat takes pride in its team and is very appreciative of the effort they put in daily. We were delighted to gather that Kiran Parmar and Kishore Vaghela, two strongest pillars of Prabhat's CBR program were felicitated with the Angel Awards, a Vishalwin initiative. Prabhat is extremely proud of their achievements.



Tribute

Prabhat regrets mentioning the sad demise of these Prabhat's children. We miss them dearly and convey our deepest condolences to the bereaved families.



Adnaan
Age: 11 years



Tavish
Age: 2 years

Acknowledgements:

Prabhat Education Foundation expresses its profound appreciation to all individuals and institutions who have extended support through the year with guidance, resources and encouragement.

Individual contributors

Mr Ali Contractor
 Mr Bijal Shah
 Mr Debdeep Ghosh
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 Mr Mukesh
 Mr Praful Anubhai Shah
 Mr Prakash Mahidar
 Mr Premji Savani
 Mr Romen Sood
 Mr Sameer Nanavathy
 Mr Vaishnav Hitendra Govindbhai
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 Ms Kapila Patel
 Ms Pragna Ojha
 Ms Sneha Mayur Patel
 Ms Anjali Mistry
 Ms Anjali Seth
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 Ms Jayshree Lalbhai
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 Ms Vinita Modi
 Mr. Ismail Contractor

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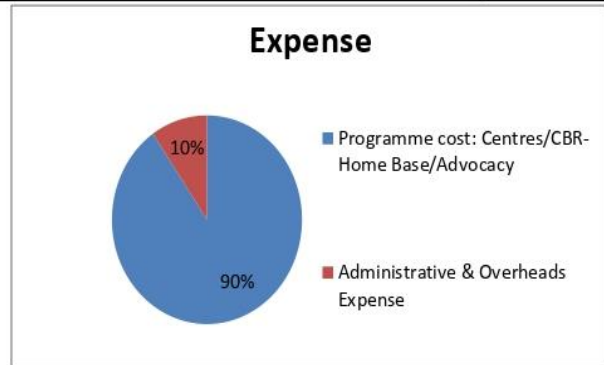
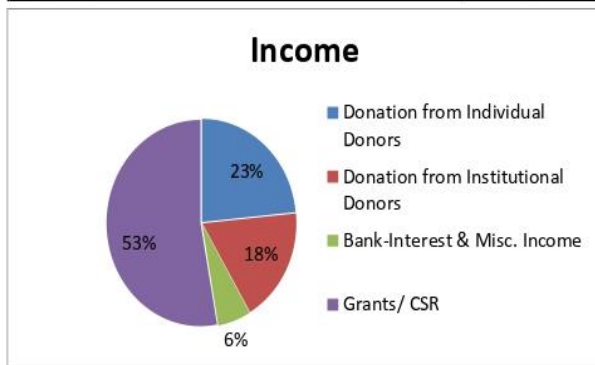
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 Durga Education Trust (MJ English school)
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Mr Sanjit S Lavsi	Nirma University
Mr Jatish Balvirsinh Jagdev	NN Polymer
Ms Gourishankar Ghoshe	Porbandar Solar Power Limited
Ms Varsha Ghattak	Rachna School, Shahibaugh
Mr Jayndrabhai Gandhi	Rainbow School
Mr Jagannath Banerji	Rehabilitation Council of India, New Delhi
Ms Riddhi Patel	Samajh Suraksha Department (Govt. of Gujarat)
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Mr Swastik Pal	Saraswati Vishvamandir School
Prof. Roopen Arya and Mrs. Amita Arya	Sea Freight and Logistics
Ms Nita Narendranath Thaker	Shakti School
Ms Maduben P Patel	Shree Kasturbhai Lalbhai Sambhav Nidhi
Ms Parulata Patel	Shree Sachay Mata Namah
Mr Ashokbhai Kotecha	SIDBI
Mr Parivartan Bipin Khanduri	Solitaire Industrial Infrastructure Pvt. Ltd
Mr Dhaval R Shah	Synergia Sciences Pvt. Ltd.
Mr Rashmikant Jamnadas Shah	Tata Consulting Services (TCS)
Ms Kirti Agarwal	The Riverside Foundation and its network – Ahmedabad
Ms Janushi Chaudhray	Urban Management Centre
Mr Jignesh Thakkar	Vande Matram School
Mr Amarnath Praful	
Ms Moksha Vohra	
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Mr Haren Manubhai Shah	
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Mr Prakash V Mahidhar – HUF	
Mr Pranav Jitendrabhai Shah	
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Mr Dadhichi Patel	
Mr Sanjay Dave	

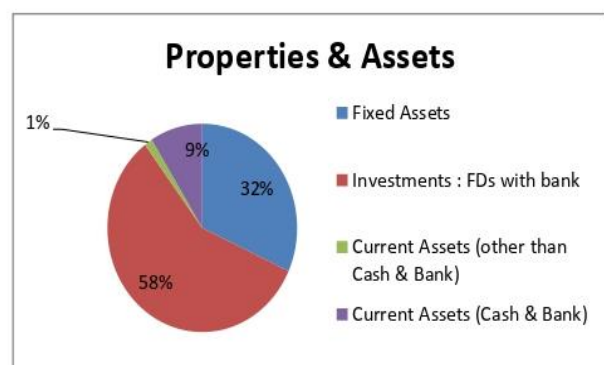
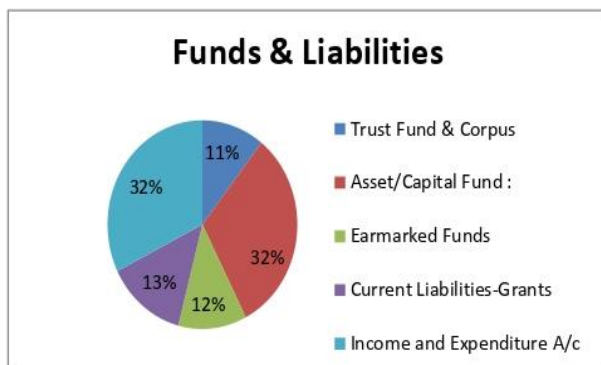
Financial Data

Graphical representation of the year gone by:

Prabhat Education Foundation , Ahmedabad (Audited Financial Data)			
Income-Expense Statement for F.Y. 2022-23			
Income		Expense	
Income Heads	Amount(Rs.)	Expense Heads	Amount(Rs.)
Donation from Individual Donors	3106456	Programme cost: Centres/CBR-Home Base/Advocac	9178750
Donation from Institutional Donors	2390000	Administrative & Overheads Expense	978930
Bank-Interest & Misc. Income	753556	Excess of Income transferred to I/E account	3086573
Grants/ CSR	6994241		
Grand Total :	13244253	Grand Total :	13244253



Prabhat Education Foundation , Ahmedabad (Audited Financial Data)			
Balance Sheet as on 31-03-2023			
Funds & Liabilities	Amount(Rs.)	Properties & Assets	Amount(Rs.)
Trust Fund & Corpus	2768463	Fixed Assets	8270469
Asset/Capital Fund :	8270469	Investments : FDs with bank	15046898
Earmarked Funds	3025348	Current Assets (other than Cash & Bank)	350470
Current Liabilities-Grants	3522833	Current Assets (Cash & Bank)	2328347
Income and Expenditure A/c	8409071		
Grand Total :	25996184	Grand Total :	25996184



Audit Reports

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VIII (VIDE RULE 17 (1))

Registered No. : E/17688, Ahmedabad.

Name of the Public Trust : PRABHAT EDUCATION FOUNDATION

A-4, SUJAL APARTMENT OPP. SATELLITE BUNGALOW, RAMDEVNAGAR, AHMEDABAD- 380015

FCRA ACCOUNT: 006701016702 ICICI BANK

FCRA ACCOUNT : SBI : CA : 40108964240

BALANCE SHEET (Consolidated) AS AT 31-03-2023

Funds & Liabilities	Amt (Rs.)	Amt (Rs.)	Property & Assets	Amt (Rs.)	Amt (Rs.)
TRUST FUND & CORPUS : Balance as per last balance sheet Corpus	2768463.00	2768463.00	IMMOVABLE PROPERTIES :		-
OTHER EARMARKED FUNDS : Earmarked Funds : Annexure : F	3025348.00	3025348.00	MOVABLE PROPERTIES Fixed Assets : Domestic (a) Annexure : C Fcrs (b) Annexure : J	7583158.00 687311.00	8270469.00
OTHER FUND : Asset/Capital Fund :Domestic Asset/Capital Fund :FCRA	7583158.00 687311.00	8270469.00	INVESTMENTS: Fixed Deposits : Domestic (c) :Annexure : D Fcrs (d) : Annexure : K	11495863.00 3551035.17	15046898.17
UNSECURED LOAN: From Trustees From Others			DEPOSITS: Rent Deposit : Domestic Fcrs	199900.00 -	199900.00
Current Liabilities : Domestic : Annexure : E Wipro Foundation Worley India Private Limited Fcrs : Projects Annexure : ■ ■ ■ DASRA Give Foundation INC Timberline Foundation	0.00 0.00 356966.00 982136.00 2183731.34	0.00	ADVANCES: Domestic : Tds Receivable 21-22 Tds Receivable 22-23 Fcrs :	77394.00 73176.00	150570.00
Sundry Creditors Domestic : Fcrs : Staff (Credit) Domestic : Fcrs :			CASH & BANK BALANCES : Domestic : BOI Current A/c 201121110000001 Add : Cheques Deposited under clearing BOI Saving 204410110008483 ICICI Bank Cue. 006705004185 Sbi-Current A/c- 40036918964 Fcrs : SBI-FCRA-a/c.no.40108964240 Cash On Hand	998684.13 901444.13 97240.00 116982.17 1511.00 9675.34	1126852.64
INCOME & EXPENDITURE A/C: Annexure : G ■ ■ Domestic : Fcrs :	7179374.64 1229696.20	8409070.84		1201494.37	1201494.37
Total :		25996184.18	Total :		25996184.18

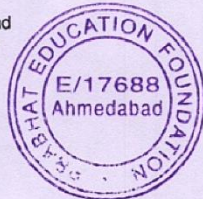
As per our report of even date
For YOGESH K. DAVE & CO.
Chartered Accountants (Firm Registration No. 111756W)

Prabhat Education Foundation

Chatterji

Trustee

Trustees
Place : Ahmedabad
Date : 05-10-2023



Shraddha jani

CA Shraddha Dipakbhai Jani
(Partner)
Membership No. 168990
UDIN : 23168990BGWJLO1313



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX (VIDE RULE 17 (1))

Registered No. : E/17688, Ahmedabad.
Name of the Public Trust : PRABHAT EDUCATION FOUNDATION
A-4, SUJAL APPARTMENT OPP. SATELLITE BUNGALOW, RAMDEVNAGAR, AHMEDABAD- 380015
FCRA ACCOUNT : 006701016702 ICICI BANK FCRA ACCOUNT : SBI : CA : 40108964240

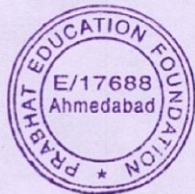
INCOME AND EXPENDITURE Account (consolidated) FOR THE PERIOD ENDED ON 31-03-2023

Expenditure	Amt.(Rs.)	Amt.(Rs.)	Income	Amt.(Rs.)	Amt.(Rs.)
To Expenditures in Respect of Properties:			By Rent Accrued / Realised :		
To Establishment Exp.			By Int. Accrued / Realised :		
Adminstrative Exp. :			On Bank BOI: 204410110008483	2969.00	
Domestic :Annexure : A	719049.87				
FCRA :Annexure : H	166940.35	885990.22	On Fixed Deposit :		
To Remuneration to Trustees-KC		840000.00	Domestic : Bank of India	694326.00	
			FCra : Icici -006701016702	51547.00	748842.00
To Audit Fees	38940.00		By Donations in cash or kind		
To Internal Audit Fees	54000.00	92940.00	Domestic :		
To Contribution Charity commissioner		-	Individual	2805456.00	
To Miscellaneous Exp.		-	Institutional	2390000.00	5195456.00
			FCRA :		
			Individual	301000.00	301000.00
To Amount Transferred to Reserve or Specific Funds :			By Grants :		
Earmarked Funds- F.Y. 2022-23		1100000.00	Domestic :		
To Exp. on Objects of the Trust :			SVP Philanthropy Foundation	976720.00	
(a) Religious			Jacobs Solutions India Pvt. Ltd.	350000.00	
(b) Educational :			Wipro Foundation	2754680.00	5254776.00
Domestic : Annexure B :	6753767.00		Worley India Pvt. Ltd	1173376.00	
FCra : Annexure : I	1584983.00	8338750.00	FCRA :		
(c) Medical			Dasra	1546786.00	
(d) Relief of Poverty			Timberline	192679.00	1739465.00
(e) Other Charitable Objects -					
To Excess of Income over Expenditure to Balance Sheet :			By Income From Other Sources :		
Domestic :	1646484.13		Interest on TDS -Ref-F.Y.20-21	4714.00	4714.00
FCra :	340088.65	1986572.78			
Total :		13244253.00	Total :		13244253.00

Prabhat Education Foundation

Prabhat Education Foundation
Trustee

Trustees
Place : Ahmedabad
Date : 05-10-2023



As per our report of even date
For YOGESH K. DAVE & CO.
Chartered Accountants (Firm Registration No. 111756W)

Shraddha Dipakbhai Jani
CA Shraddha Dipakbhai Jani
(Partner)
Membership No.168990
UDIN : 23168990BGWJLO1313



Prabhat Education Foundation F.Y.2022-23

Annexure : A

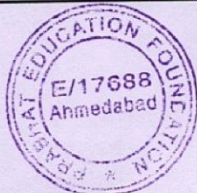
Particulars of Establishment Expenses as on 31-3-2023

To Establishment Expenses	Amount(Rs.)
Accounting Expenses-Consultancy	249820.00
Bank Charges A/c	4845.51
Board Meeting Expense	13715.00
Broker Commission	19500.00
Cleaning & Admin. Work-Office	29861.00
Computer Maintance Exps-Office	43821.00
Conveyance Exp-Office	5058.00
Courier Expenses	554.00
Electrical Expenses Office	27007.00
Interest on Tds Expenses	618.00
Municipal Taxes	30590.00
Office Exps -Administrative Exp	6290.00
Payu Charges	561.68
Printing & Stationery Exps -Office	4688.00
Professional Fees	16400.00
Rent Expenses-Office	90000.00
Repairs & Maintenance-Office	163275.00
Telephone Expenses - Office	12445.68
Total : Annexure : A	719049.87

Annexure : B

Particulars of Expenditure on Objects of the Trust as on 31-3-2023

Particulars :	Amt(Rs.)	Amt(Rs.)
Documentation Exp	7730.00	
Exposure /training Visits	43157.00	
Food & Refreshment Exp-Training/meetings	93120.00	
Medical Camp	18421.00	
Rental-Equipments and Decorations	7550.00	
Transportation	6955.00	
Venue/space Exp	12519.00	
Events/workshop/camps/training		189452.00
Consultancy Expenses	929660.00	
Contractual Expenses	1320754.00	
HR Cost-Experts/resource Person	239677.00	
Salaries	724238.00	
Human Resources Cost		3214329.00
Conveyance-Advocacy	90972.00	
Conveyance Exp-CBR-Centre	98483.00	
Local Conveyance		189455.00
Printing & Stationery-Advocacy	26109.00	
Printing & Stationery-C.B.R.-Centres	70624.00	
Printing and Stationeries		96733.00
Cleaning and Hygine Materials Exp.-Centres	38652.00	
Computer Expense-Center	15174.00	
Electrical Exp.-CBR-Centres	29412.00	
Electricity Expenses CBR-Centre	29240.00	
Furniture Repair Center	25840.00	
Internet Charges Center	2513.00	
Repairs and Maintenance-C.B.R.-Centres	312586.00	
Tea/refreshment- Staff/visitors	52051.00	
Web Hosting Charges A/c	47931.00	
Programme Administrative Cost		553399.00
Nutritional Meal Programe	101047.00	
Parents-Teachers Meeting Exp	20280.00	
Rent Expense-Advocacy	256000.00	
Rent Expenses Centers	975350.00	
Teaching Learning Material	940016.00	
Therapy Aids and Materials	122600.00	
Transportation Exp- CBR-Centre	75089.00	
Travelling Exps - Center	20017.00	
Total : Annexure : B		6753767.00



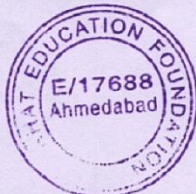
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Prabhat Education Foundation F.Y.2022-23

Annexure : C

FIXED ASSETS : Domestic :

Particulars	Open 01-04-2022	Addition (2022-23)	Written off (2022-23)	as on 31-3-2023
AIO-Desktop-	40858.00			40858.00
Quickheal Total Security	1780.00			1780.00
Usb Speakers and Mic	1064.00			1064.00
Webcam	1742.00			1742.00
32GB Memory Card	10737.00			10737.00
HP LI M1005 Laser Printer	19130.00			19130.00
Blue Star Water Cooler A/c	11800.00			11800.00
Camera Stabiliser	7400.00			7400.00
Water Dispenser	8490.00			8490.00
Brother Laser printer	5400.00			5400.00
Brother Laser printer / 2	5250.00			5250.00
Computer router ASDL	3500.00			3500.00
Cup Board	10000.00			10000.00
New Computer	17000.00			17000.00
Ladder	3400.00			3400.00
Steel Cupboard	3500.00			3500.00
Freeze	9490.00			9490.00
Computer Intel From Darshit Computer	16500.00			16500.00
Dell Laptop	50600.00			50600.00
Infrastructure Fixed assets 15-16 max 2.5	51126.00			51126.00
10 Selon White Fan	12475.00			12475.00
1 Crompton Fan High Flow	2100.00			2100.00
Sony Digital Camera	22500.00			22500.00
Office Furniture 1002	123980.00			123980.00
Plate Maker Machine	51030.00			51030.00
Laptop keyboard Dell	6064.00			6064.00
HP Laserjet Pro Printer	13500.00			13500.00
NSF 15-16 Physiotherapy Equipment	27500.00			27500.00
External Sgate 2TB Hard Disk	15966.00			15966.00
Priviya 7002 Med. Back ITO Chair	52560.00			52560.00
Satellite Office Furnitures	29944.00			29944.00
Utensils	52414.00			52414.00
Lenovo-All-in-One-Core-i3	42300.00			42300.00
Stabaliser for PC	2065.00			2065.00
Mobile Phone for Surveillance	58999.00			58999.00
Refrigerator for Vatva centre	26800.00			26800.00
Physiotherapy Equipment	1560666.00			1560666.00
Canon Lbp2900 Laser Printer	10600.00			10600.00
Gas Stove Glass Top	7500.00			7500.00
Godrej 25l Solo Microwave Owen	8054.00			8054.00
Havels Mixer Havey	6500.00			6500.00
Havels Sandwich Maker	5500.00			5500.00
HP-AIO-CB0123IN-SN-8CC15132LB	61750.00			61750.00
Hp AIO-DF0215IN-SN-2A180052638	48750.00			48750.00
Laptop HP Pavilion-X360 14dy1010tu	81000.00			81000.00
Morphy Richards OTG	10200.00			10200.00
Prame3 Hot Beverage Vending Machine	22420.00			22420.00
Renew Single Needle Sewing Machine	47040.00			47040.00
Whether Shed	202000.00			202000.00
Aio-Desktop 21'-Office-2 NOS		94000.00		94000.00
Display Monitor View Sonic		11999.00		11999.00
Hp-Laptop		55000.00		55000.00
Aluminium Section		70942.00		70942.00
Ceiling Fans/ Fans		23460.00		23460.00
Office Furniture 1002		49250.00		49250.00
Mobile Phone-Samsung Fold-4		164999.00		164999.00
Water Dispenser - Centre		20500.00		20500.00
Physiotherapy Equipment		2488250.00		2488250.00
Hp-Document Scanner		29000.00		29000.00
Hp Smart Tank Aio 750		24600.00		24600.00
Air Conditioner 1.5tr Duro		57000.00		57000.00
Safe Potter wheel		16000.00		16000.00
Teaching Learning Material-Assets		1404514.00		1404514.00
Wheel Chair		182700.00		182700.00
Total : (C)	2890944.00	4692214.00	0.00	7583158.00



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Prabhat Education Foundation F.Y.2022-23

Annexure : D

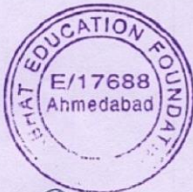
INVESTMENTS: FIXED DEPOSITS AS ON 31-03-2023

Particulars	Amount (Rs.)
FD Boi 204458110002803	30000.00
FD Boi 204458110003135	164000.00
FD Boi 204458110003921	4000.00
FD Boi 204458110004257	50000.00
FD Boi 204458110005572	351000.00
FD Boi 204458110005850	1500000.00
FD Boi 204458110006261	25000.00
FD Boi 204458110006447	25000.00
FD Boi 204458110006456	1475000.00
FD Boi 204458110006464	2100000.00
BOI 7%FD (15L Matu17/12/2017)07648 Anandnagar	2370418.00
Boi 7.3%(Rs 1618140 MAT 17/08/2017 1yr) 14709	2354598.00
Boi 7.3% (Rs538192 MAT 10/08/17)1yr 07336	776847.00
Total :	11495863.00

Annexure : E

Current Liabilities Projects /Grants

	Amt.(Rs.)	Amt.(Rs.)
Domestic		
Jacobs Solutions India Pvt. Ltd. :		
Opening as on 01-04-2022	0.00	
Add :received during 22-23	350000.00	
Less : Exp incurred during 22-23	350000.00	
Jacobs-Closing balance as on 31-03-2023		0.00
SVP Philanthropy Foundation		
Opening as on 01-04-2022	0.00	
Add :received during 22-23	976720.00	
Less : Exp incurred during 22-23	976720.00	
SVP -Closing balance as on 31-03-2023		0.00
Wipro Foundation-Grants		
Opening as on 01-04-2022	557200.00	
Add :received during 22-23	2754680.00	
	3311880.00	
Less : Transferred back to Donor	557200.00	
Less : Exp incurred during 22-23	2754680.00	
Wipro-Closing balance as on 31-03-2023		0.00
Worley India Private Limited		
Opening as on 01-04-2023	1173376.00	
Add :received during 22-23	0.00	
Less : Exp incurred during 22-23	1173376.00	
Closing balance as on 31-03-2023	0.00	
Total Of Domestic-Project Balance		0.00



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Prabhat Education Foundation F.Y.2022-23

Annexure : F

Earmarked Fund :

as on 31-03-2023

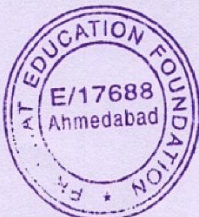
Particulars	Amount(Rs.)	Amount(Rs.)
Earmarked Fund :		
Opn bal Earmarked Fund during F.Y 17-18	3830562.00	
Add: Earmarked Fund created during 18-19	1500000.00	
Add : Earmarked Fund created during 21-22	1287000.00	
Opening bal as on 01-04-2022		6617562.00
Less : utilisation of Earmarked fund by purchase of Asset pur for F.Y. 22-23		
Cleared Earmarked fund F.Y. 17-18	3830562.00	
Cleared Earmarked fund F.Y. 18-19	861652.00	
		4692214.00
Add : Earmarked Fund created during 22-23		1100000.00
Closing bal Earmarked Funds transferred to Bal. sheet		3025348.00

Annexure : G

INCOME & EXPENDITURE A/C:

as on 31-03-2023

INCOME & EXPENDITURE A/C:	Amount(Rs.)	Amount(Rs.)
Balance as per last balance sheet		5532890.51
Op bal as on 01/04/2022		
Add : Earmarked funds F.Y. 17-18 utilised	3830562.00	
Add : Earmarked funds F.Y. 18-19 utilised	861652.00	
		4692214.00
		10225104.51
Less : Pur of assets for F.Y. 22-23		4692214.00
		5532890.51
Add : Excess of income over expenditure F.Y. 22-23	2746484.13	
Less : Earmarked created for F.Y. 22-23	1100000.00	
		1646484.13
Closing balance as on 31-03-2023		7179374.64



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Prabhat Education Foundation (FCRA) F.Y.-2022-23

Annexure : H

To Establishment Expenses as on 31-3-2023

Administrative Exp. :

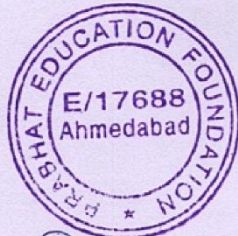
Establishment Expenses	Amount(Rs.)	Amount(Rs.)
Telephone exp	7414.37	
Bank Charges	5043.98	
Training/capacity Building-Exposu	135744.00	
Conveyance Expense	18738.00	
Total		166940.35

Prabhat Education Foundation (FCRA)

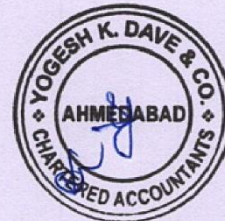
Annexure : I

Expenditure on Objects of the Trust as on 31-3-2023

Expenditure on Object	Amount(Rs.)	Amount(Rs.)
Programme Cost :		
Consultancy Exp	952870.00	
Contractual Exp	284938.00	
Experts/resource Person/	18800.00	
Salary Expenses A/c	152569.00	
Human Resources Cost-Projects		1409177.00
Computer Maintance Exps	5755.00	
Printing & Stationary	4524.00	
Rent Expenses A/c	84500.00	
Programme administrative cost		94779.00
Nutritional Meals for Students		10607.00
Teaching Learning Material		70420.00
Total		1584983.00



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Prabhat Education Foundation (FCRA) F.Y.-2022-23

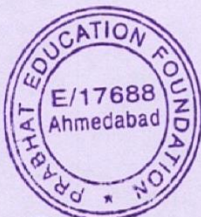
Annexure : J

**FIXED ASSETS FCRA :
Rockefeller Foundaton**

Particulars	Open 01-04-2022	Addition (2022-23)	Written off (2022-23)	as on 31-3-2023
Computers A/c -Tally Software	18000.00			18000.00
Furniture at Office	21418.00			21418.00
Air conditioner unit	33500.00			33500.00
Electric equipment	7195.00			7195.00
Printers A/c	13500.00			13500.00
New core-i3 Desktop	29000.00			29000.00
New core-i5 Desktop	42750.00			42750.00
Voice Recorder-Zoom	6745.00			6745.00
Projection Screen Tripod	2500.00			2500.00
Viewsonic M1 Projektor	38000.00			38000.00
DSLR-Camera Bag and Extention Cable	1999.00			1999.00
RF-PE-DESKTOP FOR VATVA CENTRE	45350.00			45350.00
Sony DSLR Camera ILCE-6500M	108900.00			108900.00
Video Conferencing Kit	17700.00			17700.00
Furniture at Vatva	250000.00			250000.00
Blue Star Water Dispenser	8999.00			8999.00
Kent Water Purifier	12999.00			12999.00
Orient Electric Desert Air Cooler	28756.00			28756.00
Total : (b)	687311.00	0.00	0.00	687311.00

Annexure : K

Fixed Deposit - FCRA		
ICICI Flexi D a/c-006713017075	378455.46	
ICICI Flexi D a/c 006713049486	2049573.71	
ICICI Flexi D.a/c 006713050865	1098006.00	
ICICI-006701016702	25000.00	3551035.17
Designated FCRA account :		
SBI-FCRA-a/c.no.40108964240		1201494.37
TOTAL		4752529.54



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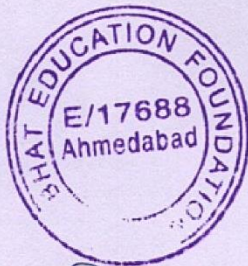
Prabhat Education Foundation (FCRA) F.Y.-2022-23
Projects FCRA
Annexure : L

DASRA-Grants		
Opening as on 01-04-2022	904152.00	
Add :received during 22-23	999600.00	
	1903752.00	
Less : Exp incurred during 22-23	1546786.00	
Closing balance as on 31-03-2023		356966.00
Give Foundation INC		
Opening as on 01-04-2022	0.00	
Add :received during 22-23	982136.00	
Less : Exp incurred during 22-23	0.00	
Closing balance as on 31-03-2023		982136.00
Timberline (Winterline)-Grants		
Opening balance as on 01-04-2022	979610.34	
Add :received during 22-23	1396800.00	
	2376410.34	
Less : Exp incurred during 22-23	192679.00	
Closing balance as on 31-03-2023		2183731.34
Total Of FCRA-Project Balance		3522833.34

Prabhat Education Foundation (FCRA) F.Y.-2022-23
INCOME & EXPENDITURE A/C:

Annexure : M

Fcra : Opening bal : 01-04-2022	889607.55	
Add : income over Exp 22-23	340088.65	1229696.20



Ph



Donation in Kind

	Particulars	Estimate (Rs)
1	Aids and appliances (Every year Prabhat strives to distribute aids and appliances which improve the quality of life for those with disabilities. This year over 112 people were given various aids, some received through donations for others Prabhat raised the funds).	
	(a) Battery Try Cycle (25)	11,25,000
	(b) Folding wheelchair (32)	1,92,000
	(c) Calipers (29)	2,32,000
	(d) Hearing aid (14)	1,12,000
	(e) Tri Cycle (12)	1,44,000
2	Event Logistics for Prabhat's children, family and neighborhood	2,00,000
3	Vocational assistance	
	(a) Papad making Kits with full set-up (one normal stove, one heavy duty stove, Big Plastic tubs-3 nos. dough making machine, papad making machine (12)	2,40,000
	(b) Fruit/vegetable cart (<i>lari</i>) (18)	3,60,000
	(c) Sewing Machine (17)	3,40,000
	(d) Hot/cold beverage unit (32)	6,40,000
4	Learning material	
	(a) Stationary and art & craft materials (A4 size paper, colors, glue, Pencil, Notebook, Full Scape Book, Water Colour, Carrom etc.)	27,000
	(b) School kits (school bags, lunch boxes, water bottle, pencil box, notebooks) (311)	3,11,000
	(c) Toys	15,000
	(d) Story books (55, English, Hindi and Gujarati)	10,000
5	Food, ration and other material distribution	
	(a) Utensils for Prabhat's kitchen (Bowl, Cooker, Spoon, Pan, Fireplace Etc..)	42,000
	(b) Material for Prabhat's kitchen (grains, oils, spices, vessels)	3,75,000
	(c) Provided New Cloth in Dress & Uniform	36,000
	(d) Snacks and beverages (cake, biscuits, chocolate and sweets)	13,500
	(e) New clothes (distributed to 316 families)	36,000

	(f) Table fans (6)	30,000
6	Community support	
	(a) Support for making diya, packaging material & Cloth for diyas (for over 15 days) (by 32 members)	12,000
	(b) Space for conducting awareness and advocacy camps	13,000
	Total	45,05,500


PRABHAT
EDUCATION FOUNDATION
AN ALTERNATIVE FOR
THOSE WITH SPECIAL NEEDS

Registered office:
Prabhat Education Foundation
B-1002 Rushin Tower,
Opp. Star Bazaar, Satellite Road,
Ahmedabad-380015

Mailing office:
Prabhat Education Foundation
B-1002 Rushin Tower,
Opp. Star Bazaar, Satellite Road,
Ahmedabad-380015

Website: www.prabhateducationfoundation.org
Email us: prabhat@prabhatedu.org

